Copy # of 4 28 June 1956

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MEMORANDUM FOR:

Finance Division

Monetary Branch

SUBJECT

: Request for Check

It is requested that cash in the amount of \$598.43 contained in the attached envelope be taken into D. O. cash and that a check in the amount of \$598.43 be drawn in favor of This action is required because the individual to whom payment is to be effected is not available for a cash payment.

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Project Comptroller

Attachments; a/s

Distribution:

O&l - Addressee

3 - Proj. Pers. file

4 - Chrono

00180100 THE SHAD